

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**GREAT AMERICAN MEDIA**  
**Attention: Accounts Payable**  
**1010 WISCONSIN AVE NW**  
**WASHINGTON, DC 20007**

# INVOICE

DUPLICATE

Advertiser	DEMOCRATIC SENATORIAL CAMPAIGN	Invoice #	WN12100109
Product	issue	Invoice Date	10/28/12
Estimate Number	1139	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WRC	Order #	309857
Account Executive	Kaitie Conway	Alt Order #	WOC10028938
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/09/12 - 11/05/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	49
Special Handling		Product Code	53
		Agency Ref	01274
		Advertiser Ref	23177

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRC	9-10A TODAY SHOW 2	9A-10A								
					10/09/12 to 10/15/12	5x	11111--				
	WRC			Tu	10/09/12	:00			<del>\$1,275.00</del>	See MG 1.21,1.22,1.23,1.24,1.25,1.26	2
				PREEMPT							
	WRC			Tu	10/09/12	:30	9:48 AM	DSCC12VA102H	\$1,375.00	MG for 1.14,1.12,1.4,27.1,1.5,1.2,1.19	21
	WRC			W	10/10/12	:00			<del>\$1,275.00</del>	See MG 1.21,1.22,1.23,1.24,1.25,1.26	1
				PREEMPT							
	WRC			W	10/10/12	:30	9:56 AM	DSCC12VA102H	\$1,375.00	MG for 1.14,1.12,1.4,27.1,1.5,1.2,1.19	23
	WRC	9-11P L & O/Chicago Fire	9P-11P	W	10/10/12	:30	9:42 PM	DSCC12VA102H	\$5,250.00	MG for 1.14,1.12,1.4,27.1,1.5,1.2,1.19	22
	WRC	9-11P L & O/Chicago Fire	9P-11P	W	10/10/12	:30	11:00 PM	DSCC12VA102H	\$5,250.00	MG for 1.14,1.12,1.4,27.1,1.5,1.2,1.19	24
	WRC			Th	10/11/12	:00			<del>\$1,275.00</del>	See MG 1.21,1.22,1.23,1.24,1.25,1.26	4
				PREEMPT							
	WRC			Th	10/11/12	:30	9:51 AM	DSCC12VA102H	\$1,375.00	MG for 1.14,1.12,1.4,27.1,1.5,1.2,1.19	25
	WRC			F	10/12/12	:00			<del>\$1,275.00</del>	See MG 1.21,1.22,1.23,1.24,1.25,1.26	5
				PREEMPT							
	WRC			F	10/12/12	:30	9:58 AM	DSCC12VA102H	\$1,375.00	MG for 1.14,1.12,1.4,27.1,1.5,1.2,1.19	26
	WRC			M	10/15/12	:00			<del>\$1,275.00</del>	See MG 1.21,1.22,1.23,1.24,1.25,1.26	3
				PREEMPT							
	WRC			M	10/15/12	:30	9:56 AM	DSCC12VA102H	\$1,375.00	MG for 1.14,1.12,1.4,27.1,1.5,1.2,1.19	27
	WRC			Tu	10/16/12	:30	9:51 AM	DSCC12VA101H	\$1,375.00	MG for 1.14,1.12,1.4,27.1,1.5,1.2,1.19	28
	WRC			W	10/17/12	:30	9:56 AM	DSCC12VA101H	\$1,375.00	MG for 1.14,1.12,1.4,27.1,1.5,1.2,1.19	29
	WRC			Th	10/18/12	:30	9:56 AM	DSCC12VA101H	\$1,375.00	MG for 1.14,1.12,1.4,27.1,1.5,1.2,1.19	30
	WRC			F	10/19/12	:30	9:51 AM	DSCC12VA103H	\$1,375.00	MG for 1.14,1.12,1.4,27.1,1.5,1.2,1.19	31
	WRC			M	10/22/12	:30	9:50 AM	DSCC12VA101H	\$1,375.00	MG for 1.14,1.12,1.4,27.1,1.5,1.2,1.19	32
	WRC			Tu	10/23/12	:30	9:59 AM	DSCC12VA103H	\$1,375.00	MG for 1.14,1.12,1.4,27.1,1.5,1.2,1.19	33
	WRC			W	10/24/12	:30	9:50 AM	DSCC12VA103H	\$1,375.00	MG for 1.14,1.12,1.4,27.1,1.5,1.2,1.19	34

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**GREAT AMERICAN MEDIA**  
**Attention: Accounts Payable**  
**1010 WISCONSIN AVE NW**  
**WASHINGTON, DC 20007**

# INVOICE

DUPLICATE

Advertiser	DEMOCRATIC SENATORIAL CAMPAIGN	Invoice #	WN12100109
Product	issue	Invoice Date	10/28/12
Estimate Number	1139	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WRC	Order #	309857
Account Executive	Kaitie Conway	Alt Order #	WOC10028938
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/09/12 - 11/05/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	49
Special Handling		Product Code	53
		Agency Ref	01274
		Advertiser Ref	23177

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRC	9-10A TODAY SHOW 2	9A-10A								
	WRC			Th	10/25/12	:30	9:51 AM	DSCC12VA101H	\$1,375.00	MG for 1.14,1.12,1.4,27.1,1.5,1.2,1.1	35
	WRC			F	10/26/12	:30	9:56 AM	DSCC12VA101H	\$1,375.00	MG for 1.14,1.12,1.4,27.1,1.5,1.2,1.1	36
				10/16/12 to 10/22/12	5x	11111--					
	WRC			Tu	10/16/12	:00			<del>\$1,275.00</del>	See MG 1.21,1.22,1.23,1.24,1.25,1.2	9
				PREEMPT							
	WRC			W	10/17/12	:00			<del>\$1,275.00</del>	See MG 1.21,1.22,1.23,1.24,1.25,1.2	6
				PREEMPT							
	WRC			Th	10/18/12	:00			<del>\$1,275.00</del>	See MG 1.21,1.22,1.23,1.24,1.25,1.2	7
				PREEMPT							
	WRC			F	10/19/12	:00			<del>\$1,275.00</del>	See MG 1.21,1.22,1.23,1.24,1.25,1.2	8
				PREEMPT							
	WRC			M	10/22/12	:00			<del>\$1,275.00</del>	See MG 1.21,1.22,1.23,1.24,1.25,1.2	10
				PREEMPT							
				10/23/12 to 10/29/12	5x	11111--					
	WRC			Tu	10/23/12	:00			<del>\$1,275.00</del>	See MG 1.21,1.22,1.23,1.24,1.25,1.2	13
				PREEMPT							
	WRC			W	10/24/12	:00			<del>\$1,275.00</del>	See MG 1.21,1.22,1.23,1.24,1.25,1.2	14
				PREEMPT							
	WRC			Th	10/25/12	:00			<del>\$1,275.00</del>	See MG 1.21,1.22,1.23,1.24,1.25,1.2	15
				PREEMPT							
	WRC			F	10/26/12	:00			<del>\$1,275.00</del>	See MG 1.21,1.22,1.23,1.24,1.25,1.2	12
				PREEMPT							
3	WRC	11A-12P MIDDAY NEWS	11A-12P								
				10/09/12 to 10/15/12	5x	MTWTF--					
	WRC			Tu	10/09/12	:30	11:28 AM	DSCC12VA102H	\$510.00		15

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**GREAT AMERICAN MEDIA**  
**Attention: Accounts Payable**  
**1010 WISCONSIN AVE NW**  
**WASHINGTON, DC 20007**

**INVOICE**

DUPLICATE

Advertiser	DEMOCRATIC SENATORIAL CAMPAIGN	Invoice #	WN12100109
Product	issue	Invoice Date	10/28/12
Estimate Number	1139	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WRC	Order #	309857
Account Executive	Kaitie Conway	Alt Order #	WOC10028938
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/09/12 - 11/05/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	49
Special Handling		Product Code	53
		Agency Ref	01274
		Advertiser Ref	23177

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WRC	11A-12P MIDDAY NEWS	11A-12P								
	WRC			W	10/10/12	:30	11:29 AM	DSCC12VA102H	\$510.00		1
	WRC			Th	10/11/12	:30	11:22 AM	DSCC12VA102H	\$510.00		14
	WRC			F	10/12/12	:30	11:29 AM	DSCC12VA101H	\$510.00		3
	WRC			M	10/15/12	:30	11:11 AM	DSCC12VA101H	\$510.00		2
				10/16/12 to 10/22/12		5x	MTWTF--				
	WRC			Tu	10/16/12	:30	11:21 AM	DSCC12VA102H	\$510.00		4
	WRC			W	10/17/12	:30	11:19 AM	DSCC12VA102H	\$510.00		6
	WRC			Th	10/18/12	:30	11:53 AM	DSCC12VA102H	\$510.00		5
	WRC			F	10/19/12	:30	11:29 AM	DSCC12VA101H	\$510.00		16
	WRC			M	10/22/12	:30	11:50 AM	DSCC12VA103H	\$510.00		17
				10/23/12 to 10/29/12		5x	MTWTF--				
	WRC			Tu	10/23/12	:30	11:43 AM	DSCC12VA101H	\$510.00		7
	WRC			W	10/24/12	:30	11:12 AM	DSCC12VA101H	\$510.00		18
	WRC			Th	10/25/12	:30	11:11 AM	DSCC12VA103H	\$510.00		19
	WRC			F	10/26/12	:30	11:09 AM	DSCC12VA103H	\$510.00		9
4	WRC	News 4 Sat 6am 6-7a	6A-7A								
				10/09/12 to 10/15/12		1x	-----S-				
	WRC			Sa	10/13/12	:30	6:17 AM	DSCC12VA102H	\$650.00		1
				10/16/12 to 10/22/12		1x	-----S-				
	WRC			Sa	10/20/12	:30	6:47 AM	DSCC12VA101H	\$650.00		2
				10/23/12 to 10/29/12		1x	-----S-				
	WRC			Sa	10/27/12	:30	5:59 AM	DSCC12VA103H	\$650.00		3
5	WRC	Saturday Today 7-9a	7A-9A								

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**GREAT AMERICAN MEDIA**  
**Attention: Accounts Payable**  
**1010 WISCONSIN AVE NW**  
**WASHINGTON, DC 20007**

# INVOICE

DUPLICATE

Advertiser	DEMOCRATIC SENATORIAL CAMPAIGN	Invoice #	WN12100109
Product	issue	Invoice Date	10/28/12
Estimate Number	1139	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WRC	Order #	309857
Account Executive	Kaitie Conway	Alt Order #	WOC10028938
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/09/12 - 11/05/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	49
Special Handling		Product Code	53
		Agency Ref	01274
		Advertiser Ref	23177

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WRC	Saturday Today 7-9a	7A-9A								
					10/09/12 to 10/15/12	1x	-----S-				
	WRC			Sa	10/13/12	:30	7:52 AM	DSCC12VA101H	\$1,300.00		1
					10/16/12 to 10/22/12	1x	-----S-				
	WRC			Sa	10/20/12	:30	7:22 AM	DSCC12VA103H	\$1,300.00		2
					10/23/12 to 10/29/12	1x	-----S-				
	WRC			Sa	10/27/12	:30	7:57 AM	DSCC12VA103H	\$1,300.00		3
6	WRC	News 4 Sat 9-1030a	9-1030a								
					10/09/12 to 10/15/12	1x	-----S-				
	WRC			Sa	10/13/12	:30	9:39 AM	DSCC12VA102H	\$1,000.00		1
					10/16/12 to 10/22/12	1x	-----S-				
	WRC			Sa	10/20/12	:30	10:06 AM	DSCC12VA101H	\$1,000.00		2
					10/23/12 to 10/29/12	1x	-----S-				
	WRC			Sa	10/27/12	:30	9:11 AM	DSCC12VA103H	\$1,000.00		3
7	WRC	News 4 This Week	530-6a								
					10/09/12 to 10/15/12	1x	-----S				
	WRC			Su	10/14/12	:30	5:54 AM	DSCC12VA101H	\$200.00		1
					10/16/12 to 10/22/12	1x	-----S				
	WRC			Su	10/21/12	:30	5:27 AM	DSCC12VA101H	\$200.00		2
					10/23/12 to 10/29/12	1x	-----S				
	WRC			Su	10/28/12	:30	5:38 AM	DSCC12VA103H	\$200.00		3
8	WRC	News Sun 6-7a	6-7a								
					10/09/12 to 10/15/12	1x	-----S				

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**GREAT AMERICAN MEDIA**  
**Attention: Accounts Payable**  
**1010 WISCONSIN AVE NW**  
**WASHINGTON, DC 20007**

# INVOICE

DUPLICATE

Advertiser	DEMOCRATIC SENATORIAL CAMPAIGN	Invoice #	WN12100109
Product	issue	Invoice Date	10/28/12
Estimate Number	1139	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WRC	Order #	309857
Account Executive	Kaitie Conway	Alt Order #	WOC10028938
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/09/12 - 11/05/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	49
Special Handling		Product Code	53
		Agency Ref	01274
		Advertiser Ref	23177

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WRC	News Sun 6-7a	6-7a	Su	10/14/12	:30	6:38 AM	DSCC12VA102H	\$600.00		1
	WRC			10/16/12 to 10/22/12	1x	-----S					
	WRC			Su	10/21/12	:00			<del>\$600.00</del>	See MG 27.7,27.8	2
	WRC			10/23/12 to 10/29/12	2x	-----S					
	WRC			Su	10/28/12	:30	5:59 AM	DSCC12VA103H	\$600.00		3
	WRC			Su	10/28/12	:30	6:48 AM	DSCC12VA103H	\$600.00		5
9	WRC	News Sun 7-8a	7-8a	10/09/12 to 10/15/12	1x	-----S					
	WRC			Su	10/14/12	:30	6:58 AM	DSCC12VA101H	\$750.00		1
	WRC			10/16/12 to 10/22/12	1x	-----S					
	WRC			Su	10/21/12	:30	7:38 AM	DSCC12VA101H	\$750.00		2
	WRC			10/23/12 to 10/29/12	1x	-----S					
	WRC			Su	10/28/12	:30	6:58 AM	DSCC12VA103H	\$750.00		3
10	WRC	Sunday Today 8-9a	8-9a	10/09/12 to 10/15/12	1x	-----S					
	WRC			Su	10/14/12	:30	8:25 AM	DSCC12VA102H	\$2,720.00		1
	WRC			10/16/12 to 10/22/12	1x	-----S					
	WRC			Su	10/21/12	:30	8:26 AM	DSCC12VA103H	\$2,720.00		2
	WRC			10/23/12 to 10/29/12	1x	-----S					
	WRC			Su	10/28/12	:30	8:29 AM	DSCC12VA103H	\$2,720.00		3
11	WRC	News 4 Sun 9-10a	9-10a								

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**GREAT AMERICAN MEDIA**  
**Attention: Accounts Payable**  
**1010 WISCONSIN AVE NW**  
**WASHINGTON, DC 20007**

**INVOICE**

DUPLICATE

Advertiser	DEMOCRATIC SENATORIAL CAMPAIG	Invoice #	WN12100109
Product	issue	Invoice Date	10/28/12
Estimate Number	1139	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WRC	Order #	309857
Account Executive	Kaitie Conway	Alt Order #	WOC10028938
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/09/12 - 11/05/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	49
Special Handling		Product Code	53
		Agency Ref	01274
		Advertiser Ref	23177

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WRC	News 4 Sun 9-10a	9-10A								
					10/09/12 to 10/15/12	1x	-----S				
	WRC			Su	10/14/12	:30	9:28 AM	DSCC12VA101H	\$1,000.00		1
					10/16/12 to 10/22/12	1x	-----S				
	WRC			Su	10/21/12	:30	9:28 AM	DSCC12VA101H	\$1,000.00		2
					10/23/12 to 10/29/12	1x	-----S				
	WRC			Su	10/28/12	:30	9:45 AM	DSCC12VA103H	\$1,000.00		3
14	WRC	6-7A NEWS4 @ 6AM	6A-7A								
					10/09/12 to 10/15/12	5x	11111--				
	WRC			Tu	10/09/12	:30	6:28 AM	DSCC12VA102H	\$1,820.00		1
	WRC			W	10/10/12	:30	6:14 AM	DSCC12VA102H	\$1,820.00		3
	WRC			Th	10/11/12	:30	6:07 AM	DSCC12VA102H	\$1,820.00		5
	WRC			F	10/12/12	:30	6:09 AM	DSCC12VA101H	\$1,820.00		4
	WRC			M	10/15/12	:30	6:57 AM	DSCC12VA101H	\$1,820.00		2
					10/16/12 to 10/22/12	5x	11111--				
	WRC			Tu	10/16/12	:30	5:58 AM	DSCC12VA102H	\$1,820.00		8
	WRC			W	10/17/12	:30	5:58 AM	DSCC12VA102H	\$1,820.00		6
	WRC			Th	10/18/12	:30	6:38 AM	DSCC12VA102H	\$1,820.00		10
	WRC			F	10/19/12	:30	6:08 AM	DSCC12VA101H	\$1,820.00		7
	WRC			M	10/22/12	:30	6:24 AM	DSCC12VA103H	\$1,820.00		9
					10/23/12 to 10/29/12	5x	11111--				
	WRC			Tu	10/23/12	:30	6:28 AM	DSCC12VA101H	\$1,820.00		11
	WRC			W	10/24/12	:30	6:29 AM	DSCC12VA101H	\$1,820.00		14
	WRC			Th	10/25/12	:30	6:26 AM	DSCC12VA103H	\$1,820.00		15

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above



**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**GREAT AMERICAN MEDIA**  
**Attention: Accounts Payable**  
**1010 WISCONSIN AVE NW**  
**WASHINGTON, DC 20007**

**INVOICE**

DUPLICATE

Advertiser	DEMOCRATIC SENATORIAL CAMPAIGN	Invoice #	WN12100109
Product	issue	Invoice Date	10/28/12
Estimate Number	1139	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WRC	Order #	309857
Account Executive	Kaitie Conway	Alt Order #	WOC10028938
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/09/12 - 11/05/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	49
Special Handling		Product Code	53
		Agency Ref	01274
		Advertiser Ref	23177

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	WRC	6-7A NEWS4 @ 6AM	6A-7A								
	WRC			F	10/26/12	:30	6:38 AM	DSCC12VA103H	\$1,820.00		13
15	WRC	7-9A TODAY SHOW	7A-9A								
				10/09/12 to 10/15/12	10x	22222	--				
	WRC			Tu	10/09/12	:30	8:27 AM	DSCC12VA102H	\$2,550.00		10
	WRC			Tu	10/09/12	:30	8:57 AM	DSCC12VA102H	\$2,550.00		1
	WRC			W	10/10/12	:30	7:58 AM	DSCC12VA102H	\$2,550.00		6
	WRC			W	10/10/12	:30	8:43 AM	DSCC12VA102H	\$2,550.00		2
	WRC			Th	10/11/12	:30	7:22 AM	DSCC12VA102H	\$2,550.00		3
	WRC			Th	10/11/12	:30	7:58 AM	DSCC12VA102H	\$2,550.00		8
	WRC			F	10/12/12	:30	7:58 AM	DSCC12VA102H	\$2,550.00		4
	WRC			F	10/12/12	:30	8:29 AM	DSCC12VA101H	\$2,550.00		9
	WRC			M	10/15/12	:30	7:27 AM	DSCC12VA102H	\$2,550.00		5
	WRC			M	10/15/12	:30	8:44 AM	DSCC12VA101H	\$2,550.00		7
				10/16/12 to 10/22/12	10x	22222	--				
	WRC			Tu	10/16/12	:30	7:57 AM	DSCC12VA101H	\$2,550.00		11
	WRC			Tu	10/16/12	:30	8:36 AM	DSCC12VA102H	\$2,550.00		20
	WRC			W	10/17/12	:30	8:28 AM	DSCC12VA101H	\$2,550.00		18
	WRC			W	10/17/12	:30	8:48 AM	DSCC12VA102H	\$2,550.00		12
	WRC			Th	10/18/12	:30	7:56 AM	DSCC12VA101H	\$2,550.00		13
	WRC			Th	10/18/12	:30	8:57 AM	DSCC12VA102H	\$2,550.00		16
	WRC			F	10/19/12	:30	7:57 AM	DSCC12VA103H	\$2,550.00		14
	WRC			F	10/19/12	:30	8:36 AM	DSCC12VA101H	\$2,550.00		17
	WRC			M	10/22/12	:30	8:30 AM	DSCC12VA101H	\$2,550.00		15
	WRC			M	10/22/12	:30	8:57 AM	DSCC12VA103H	\$2,550.00		19

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**GREAT AMERICAN MEDIA**  
**Attention: Accounts Payable**  
**1010 WISCONSIN AVE NW**  
**WASHINGTON, DC 20007**

**INVOICE**

DUPLICATE

Advertiser	DEMOCRATIC SENATORIAL CAMPAIGN	Invoice #	WN12100109
Product	issue	Invoice Date	10/28/12
Estimate Number	1139	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WRC	Order #	309857
Account Executive	Kaitie Conway	Alt Order #	WOC10028938
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/09/12 - 11/05/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	49
Special Handling		Product Code	53
		Agency Ref	01274
		Advertiser Ref	23177

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WRC	7-9A TODAY SHOW	7A-9A								
					10/23/12 to 10/29/12	10x	22222--				
	WRC			Tu	10/23/12	:30	7:23 AM	DSCC12VA103H	\$2,550.00		21
	WRC			Tu	10/23/12	:30	8:41 AM	DSCC12VA101H	\$2,550.00		27
	WRC			W	10/24/12	:30	7:58 AM	DSCC12VA103H	\$2,550.00		29
	WRC			W	10/24/12	:30	8:37 AM	DSCC12VA101H	\$2,550.00		22
	WRC			Th	10/25/12	:30	8:29 AM	DSCC12VA101H	\$2,550.00		30
	WRC			Th	10/25/12	:30	8:58 AM	DSCC12VA103H	\$2,550.00		23
	WRC			F	10/26/12	:30	8:00 AM	DSCC12VA101H	\$2,550.00		28
	WRC			F	10/26/12	:30	8:49 AM	DSCC12VA103H	\$2,550.00		24
16	WRC	4-5P NEWS4 @ 4PM	4P-5P								
					10/09/12 to 10/15/12	5x	11111--				
	WRC			Tu	10/09/12	:30	4:11 PM	DSCC12VA102H	\$1,100.00		1
	WRC			W	10/10/12	:30	4:54 PM	DSCC12VA102H	\$1,100.00		2
	WRC			Th	10/11/12	:30	4:50 PM	DSCC12VA102H	\$1,100.00		5
	WRC			F	10/12/12	:30	4:27 PM	DSCC12VA101H	\$1,100.00		4
	WRC			M	10/15/12	:30	4:23 PM	DSCC12VA101H	\$1,100.00		3
					10/16/12 to 10/22/12	5x	11111--				
	WRC			Tu	10/16/12	:30	4:36 PM	DSCC12VA102H	\$1,100.00		8
	WRC			W	10/17/12	:30	4:25 PM	DSCC12VA102H	\$1,100.00		9
	WRC			Th	10/18/12	:30	4:42 PM	DSCC12VA102H	\$1,100.00		10
	WRC			F	10/19/12	:30	4:55 PM	DSCC12VA101H	\$1,100.00		7
	WRC			M	10/22/12	:30	4:50 PM	DSCC12VA103H	\$1,100.00		6
					10/23/12 to 10/29/12	5x	11111--				
	WRC			Tu	10/23/12	:30	4:27 PM	DSCC12VA101H	\$1,100.00		12

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above



**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**GREAT AMERICAN MEDIA**  
**Attention: Accounts Payable**  
**1010 WISCONSIN AVE NW**  
**WASHINGTON, DC 20007**

# INVOICE

DUPLICATE

Advertiser	DEMOCRATIC SENATORIAL CAMPAIGN	Invoice #	WN12100109
Product	issue	Invoice Date	10/28/12
Estimate Number	1139	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WRC	Order #	309857
Account Executive	Kaitie Conway	Alt Order #	WOC10028938
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/09/12 - 11/05/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	49
Special Handling		Product Code	53
		Agency Ref	01274
		Advertiser Ref	23177

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	WRC	4-5P NEWS4 @ 4PM	4P-5P								
	WRC			W	10/24/12	:30	4:36 PM	DSCC12VA101H	\$1,100.00		13
	WRC			Th	10/25/12	:30	4:26 PM	DSCC12VA103H	\$1,100.00		15
	WRC			F	10/26/12	:30	4:43 PM	DSCC12VA103H	\$1,100.00		14
17	WRC	5-6P NEWS 4 @ 5PM	5P-6P								
				10/09/12 to 10/15/12	7x	MTWTF--					
	WRC			Tu	10/09/12	:30	5:11 PM	DSCC12VA102H	\$1,625.00		22
	WRC			Tu	10/09/12	:30	5:56 PM	DSCC12VA102H	\$1,625.00		5
	WRC			W	10/10/12	:30	5:12 PM	DSCC12VA102H	\$1,625.00		2
	WRC			W	10/10/12	:30	5:43 PM	DSCC12VA102H	\$1,625.00		21
	WRC			Th	10/11/12	:30	5:20 PM	DSCC12VA102H	\$1,625.00		1
	WRC			F	10/12/12	:30	5:40 PM	DSCC12VA101H	\$1,625.00		3
	WRC			M	10/15/12	:30	5:37 PM	DSCC12VA102H	\$1,625.00		4
				10/16/12 to 10/22/12	8x	MTWTF--					
	WRC			Tu	10/16/12	:30	5:54 PM	DSCC12VA101H	\$1,625.00		7
	WRC			W	10/17/12	:30	5:29 PM	DSCC12VA101H	\$1,625.00		9
	WRC			Th	10/18/12	:30	5:22 PM	DSCC12VA101H	\$1,625.00		25
	WRC			Th	10/18/12	:30	5:39 PM	DSCC12VA102H	\$1,625.00		10
	WRC			F	10/19/12	:30	5:21 PM	DSCC12VA103H	\$1,625.00		6
	WRC			F	10/19/12	:30	5:42 PM	DSCC12VA101H	\$1,625.00		24
	WRC			M	10/22/12	:30	5:10 PM	DSCC12VA101H	\$1,625.00		8
	WRC			M	10/22/12	:30	5:53 PM	DSCC12VA103H	\$1,625.00		23
				10/23/12 to 10/29/12	7x	MTWTF--					
	WRC			Tu	10/23/12	:30	5:28 PM	DSCC12VA103H	\$1,625.00		27
	WRC			Tu	10/23/12	:30	5:43 PM	DSCC12VA101H	\$1,625.00		11

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**GREAT AMERICAN MEDIA**  
**Attention: Accounts Payable**  
**1010 WISCONSIN AVE NW**  
**WASHINGTON, DC 20007**

**INVOICE**

DUPLICATE

Advertiser	DEMOCRATIC SENATORIAL CAMPAIGN	Invoice #	WN12100109
Product	issue	Invoice Date	10/28/12
Estimate Number	1139	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WRC	Order #	309857
Account Executive	Kaitie Conway	Alt Order #	WOC10028938
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/09/12 - 11/05/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	49
Special Handling		Product Code	53
		Agency Ref	01274
		Advertiser Ref	23177

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WRC	5-6P NEWS 4 @ 5PM	5P-6P								
	WRC			W	10/24/12	:30	5:54 PM	DSCC12VA103H	\$1,625.00		14
	WRC			Th	10/25/12	:30	5:37 PM	DSCC12VA101H	\$1,625.00		15
	WRC			F	10/26/12	:30	5:29 PM	DSCC12VA103H	\$1,625.00		13
18	WRC	6-7P NEWS4 @ 6PM	6P-7P								
				10/09/12 to 10/15/12	5x	11111--					
	WRC			Tu	10/09/12	:30	6:12 PM	DSCC12VA102H	\$1,825.00		1
	WRC			W	10/10/12	:30	6:13 PM	DSCC12VA102H	\$1,825.00		3
	WRC			Th	10/11/12	:30	6:25 PM	DSCC12VA102H	\$1,825.00		5
	WRC			F	10/12/12	:30	6:42 PM	DSCC12VA102H	\$1,825.00		2
	WRC			M	10/15/12	:30	6:24 PM	DSCC12VA101H	\$1,825.00		4
				10/16/12 to 10/22/12	5x	11111--					
	WRC			Tu	10/16/12	:30	6:21 PM	DSCC12VA102H	\$1,825.00		8
	WRC			W	10/17/12	:30	6:24 PM	DSCC12VA102H	\$1,825.00		9
	WRC			Th	10/18/12	:30	6:41 PM	DSCC12VA101H	\$1,825.00		6
	WRC			F	10/19/12	:30	6:59 PM	DSCC12VA103H	\$1,825.00		10
	WRC			M	10/22/12	:30	6:38 PM	DSCC12VA101H	\$1,825.00		7
				10/23/12 to 10/29/12	5x	11111--					
	WRC			Tu	10/23/12	:30	6:36 PM	DSCC12VA103H	\$1,825.00		11
	WRC			W	10/24/12	:30	6:37 PM	DSCC12VA101H	\$1,825.00		15
	WRC			Th	10/25/12	:30	6:42 PM	DSCC12VA103H	\$1,825.00		13
	WRC			F	10/26/12	:30	6:28 PM	DSCC12VA103H	\$1,825.00		12
20	WRC	6-630P NEWS4 @ 6P SA WKND 6-630P									
				10/09/12 to 10/15/12	2x	-----S-					
	WRC	5-6P NEWS 4 @ 5PM	5P-6P	F	10/12/12	:30	5:12 PM	DSCC12VA102H	\$1,625.00	MG for 20.5 10/13	11

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**GREAT AMERICAN MEDIA**  
**Attention: Accounts Payable**  
**1010 WISCONSIN AVE NW**  
**WASHINGTON, DC 20007**

**INVOICE**

DUPLICATE

Advertiser	DEMOCRATIC SENATORIAL CAMPAIGN	Invoice #	WN12100109
Product	issue	Invoice Date	10/28/12
Estimate Number	1139	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WRC	Order #	309857
Account Executive	Kaitie Conway	Alt Order #	WOC10028938
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/09/12 - 11/05/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	49
Special Handling		Product Code	53
		Agency Ref	01274
		Advertiser Ref	23177

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	WRC	6-630P NEWS4 @ 6P SA WKND 6-630P									
	WRC			Sa	10/13/12	:00			<del>\$1,625.00</del>	See MG 20.7,20.8,20.9,20.10	1
				NA-PGM NOT SCHEDULED							
	WRC			Sa	10/13/12	:00			<del>\$1,625.00</del>	See MG 20.11	5
				NA-PGM NOT SCHEDULED							
				10/16/12 to 10/22/12	1x		-----S-				
	WRC	6-630P NEWS4 @ 6P SU WKND		Su	10/14/12	:30	6:14 PM	DSCC12VA101H	\$1,625.00	MG for 20.1,34.1,20.4,20.2	10
	WRC			Sa	10/20/12	:00			<del>\$1,625.00</del>	See MG 20.7,20.8,20.9,20.10	2
				NA-PGM NOT SCHEDULED							
	WRC	6-630P NEWS4 @ 6P SU WKND		Su	10/21/12	:30	6:13 PM	DSCC12VA101H	\$1,625.00	MG for 20.1,34.1,20.4,20.2	7
				10/23/12 to 10/29/12	2x		-----S-				
	WRC			Sa	10/27/12	:30	6:10 PM	DSCC12VA103H	\$1,625.00		6
	WRC			Sa	10/27/12	:30	6:24 PM	DSCC12VA103H	\$1,625.00		3
21	WRC	6-630P NEWS4 @ 6P SU WKND 6-630P									
				10/09/12 to 10/15/12	2x		-----S				
	WRC			Su	10/14/12	:30	6:09 PM	DSCC12VA102H	\$1,750.00		1
	WRC			Su	10/14/12	:30	6:20 PM	DSCC12VA102H	\$1,750.00		5
				10/16/12 to 10/22/12	1x		-----S				
	WRC			Su	10/21/12	:30	6:10 PM	DSCC12VA103H	\$1,750.00		2
				10/23/12 to 10/29/12	2x		-----S				
	WRC			Su	10/28/12	:30	6:09 PM	DSCC12VA103H	\$1,750.00		3
	WRC			Su	10/28/12	:30	6:25 PM	DSCC12VA103H	\$1,750.00		6
23	WRC	1135-1237A TONIGHT SHOW 1135P-1237A									
				10/09/12 to 10/15/12	3x		MTWTF--				

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**GREAT AMERICAN MEDIA**  
**Attention: Accounts Payable**  
**1010 WISCONSIN AVE NW**  
**WASHINGTON, DC 20007**

**INVOICE**

DUPLICATE

Advertiser	DEMOCRATIC SENATORIAL CAMPAIGN	Invoice #	WN12100109
Product	issue	Invoice Date	10/28/12
Estimate Number	1139	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WRC	Order #	309857
Account Executive	Kaitie Conway	Alt Order #	WOC10028938
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/09/12 - 11/05/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	49
Special Handling		Product Code	53
		Agency Ref	01274
		Advertiser Ref	23177

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
23	WRC	1135-1237A TONIGHT SHOW	1135P-1237A								
	WRC			Tu	10/09/12	:30	12:08 AM	DSCC12VA102H	\$1,450.00		1
	WRC			Th	10/11/12	:30	12:08 AM	DSCC12VA102H	\$1,450.00		2
	WRC			M	10/15/12	:30	12:08 AM	DSCC12VA102H	\$1,450.00		3
				10/16/12 to 10/22/12	3x		MTWTF--				
	WRC			W	10/17/12	:30	12:10 AM	DSCC12VA102H	\$1,450.00		4
	WRC			Th	10/18/12	:30	12:29 AM	DSCC12VA102H	\$1,450.00		6
	WRC			F	10/19/12	:30	11:46 PM	DSCC12VA103H	\$1,450.00		5
				10/23/12 to 10/29/12	3x		MTWTF--				
	WRC			Tu	10/23/12	:30	11:45 PM	DSCC12VA101H	\$1,450.00		9
	WRC			Th	10/25/12	:30	12:30 AM	DSCC12VA103H	\$1,450.00		8
24	WRC	11-1135p M-SU L NEWS	11P-1135P								
				10/09/12 to 10/15/12	4x		MTWTFSS				
	WRC			Tu	10/09/12	:30	11:33 PM	DSCC12VA102H	\$3,625.00		1
	WRC			W	10/10/12	:30	11:21 PM	DSCC12VA102H	\$3,625.00		2
	WRC			Th	10/11/12	:30	11:21 PM	DSCC12VA102H	\$3,625.00		13
	WRC			M	10/15/12	:30	11:21 PM	DSCC12VA101H	\$3,625.00		3
				10/16/12 to 10/22/12	3x		MTWTFSS				
	WRC			Th	10/18/12	:30	11:23 PM	DSCC12VA101H	\$3,625.00		4
	WRC			F	10/19/12	:30	11:29 PM	DSCC12VA101H	\$3,625.00		5
	WRC			Sa	10/20/12	:30	11:13 PM	DSCC12VA103H	\$3,625.00		6
				10/23/12 to 10/29/12	4x		MTWTFSS				
	WRC			Tu	10/23/12	:30	11:22 PM	DSCC12VA103H	\$3,625.00		9
	WRC			W	10/24/12	:30	11:33 PM	DSCC12VA103H	\$3,625.00		7
	WRC			Th	10/25/12	:30	11:29 PM	DSCC12VA101H	\$3,625.00		8

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**GREAT AMERICAN MEDIA**  
**Attention: Accounts Payable**  
**1010 WISCONSIN AVE NW**  
**WASHINGTON, DC 20007**

# INVOICE

DUPLICATE

Advertiser	DEMOCRATIC SENATORIAL CAMPAIGN	Invoice #	WN12100109
Product	issue	Invoice Date	10/28/12
Estimate Number	1139	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WRC	Order #	309857
Account Executive	Kaitie Conway	Alt Order #	WOC10028938
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/09/12 - 11/05/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	49
Special Handling		Product Code	53
		Agency Ref	01274
		Advertiser Ref	23177

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
24	WRC	11-1135p M-SU L NEWS	11P-1135P	F	10/26/12	:30	11:30 PM	DSCC12VA103H	\$3,625.00		14
25	WRC	730-8P ACCESS HOLLYWOOD	730P-8P		10/09/12 to 10/15/12	1x	MTWTF--				
	WRC			Tu	10/09/12	:30	7:54 PM	DSCC12VA102H	\$4,075.00		2
					10/16/12 to 10/22/12	2x	MTWTF--				
	WRC			Th	10/18/12	:30	7:41 PM	DSCC12VA102H	\$4,075.00		10
	WRC			F	10/19/12	:30	7:54 PM	DSCC12VA101H	\$4,075.00		7
					10/23/12 to 10/29/12	1x	MTWTF--				
	WRC			Tu	10/23/12	:30	7:53 PM	DSCC12VA101H	\$4,075.00		13
26	WRC	The Voice 8-10p	8-10p		10/09/12 to 10/15/12	1x	M-----				
	WRC			M	10/15/12	:30	8:27 PM	DSCC12VA102H	\$11,135.00		1
27	WRC	9-11P L & O/Chicago Fire	9P-11P		10/09/12 to 10/15/12	2x	--W----				
	WRC			W	10/10/12	:00			<del>\$6,200.00</del>	See MG 1.21,1.22,1.23,1.24,1.25,1.26	1
	WRC			PREEMPT					<del>\$6,200.00</del>	See MG 1.21,1.22,1.23,1.24,1.25,1.26	5
				W	10/10/12	:00			<del>\$6,200.00</del>	See MG 1.21,1.22,1.23,1.24,1.25,1.26	
				PREEMPT							
					10/16/12 to 10/22/12	1x	--W----				
	WRC			W	10/17/12	:00			<del>\$6,200.00</del>	See MG 27.7,27.8	2
				PREEMPT							
	WRC			W	10/17/12	:30	11:00 PM	DSCC12VA101H	\$6,100.00	MG for 8.2,27.2	7
	WRC	News Sun 6-7a	6-7a	Su	10/21/12	:30	6:41 AM	DSCC12VA103H	\$700.00	MG for 8.2,27.2	8

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**GREAT AMERICAN MEDIA**  
**Attention: Accounts Payable**  
**1010 WISCONSIN AVE NW**  
**WASHINGTON, DC 20007**

# INVOICE

DUPLICATE

Advertiser	DEMOCRATIC SENATORIAL CAMPAIGN	Invoice #	WN12100109
Product	issue	Invoice Date	10/28/12
Estimate Number	1139	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WRC	Order #	309857
Account Executive	Kaitie Conway	Alt Order #	WOC10028938
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/09/12 - 11/05/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	49
Special Handling		Product Code	53
		Agency Ref	01274
		Advertiser Ref	23177

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
27	WRC	9-11P L & O/Chicago Fire	9P-11P								
				10/23/12 to 10/29/12	2x	--W----					
	WRC			W	10/24/12	:30	9:18 PM	DSCC12VA103H	\$6,200.00		6
	WRC			W	10/24/12	:30	10:27 PM	DSCC12VA101H	\$6,200.00		3
29	WRC	Friday Prime	8P-9P								
				10/09/12 to 10/15/12	1x	----F--					
	WRC			F	10/12/12	:30	8:46 PM	DSCC12VA101H	\$4,100.00		3
				10/16/12 to 10/22/12	1x	----F--					
	WRC			F	10/19/12	:30	8:19 PM	DSCC12VA103H	\$4,100.00		1
				10/23/12 to 10/29/12	1x	----F--					
	WRC			F	10/26/12	:30	8:41 PM	DSCC12VA103H	\$4,100.00		4
30	WRC	Ftball Night Am Non-Loc	7-815p								
				10/09/12 to 10/15/12	1x	-----S					
	WRC			Su	10/14/12	:30	7:16 PM	DSCC12VA101H	\$7,000.00		1
				10/16/12 to 10/22/12	1x	-----S					
	WRC			Su	10/21/12	:30	7:08 PM	DSCC12VA103H	\$7,000.00		2
				10/23/12 to 10/29/12	1x	-----S					
	WRC			Su	10/28/12	:30	7:00 PM	DSCC12VA103H	\$7,000.00		3
31	WRC	Steve Harvey	2-3p								
				10/09/12 to 10/15/12	5x	11111--					
	WRC			Tu	10/09/12	:30	2:30 PM	DSCC12VA102H	\$650.00		1
	WRC			W	10/10/12	:30	2:31 PM	DSCC12VA102H	\$650.00		2
	WRC			Th	10/11/12	:30	2:11 PM	DSCC12VA102H	\$650.00		3

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above



**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**GREAT AMERICAN MEDIA**  
**Attention: Accounts Payable**  
**1010 WISCONSIN AVE NW**  
**WASHINGTON, DC 20007**

**INVOICE**

DUPLICATE

Advertiser	DEMOCRATIC SENATORIAL CAMPAIGN	Invoice #	WN12100109
Product	issue	Invoice Date	10/28/12
Estimate Number	1139	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WRC	Order #	309857
Account Executive	Kaitie Conway	Alt Order #	WOC10028938
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/09/12 - 11/05/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	49
Special Handling		Product Code	53
		Agency Ref	01274
		Advertiser Ref	23177

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
31	WRC	Steve Harvey	2-3p								
	WRC			F	10/12/12	:30	2:19 PM	DSCC12VA102H	\$650.00		4
	WRC			M	10/15/12	:30	2:45 PM	DSCC12VA102H	\$650.00		5
				10/16/12 to 10/22/12		5x	11111--				
	WRC			Tu	10/16/12	:30	2:19 PM	DSCC12VA101H	\$650.00		6
	WRC			W	10/17/12	:30	2:53 PM	DSCC12VA101H	\$650.00		7
	WRC			Th	10/18/12	:30	2:35 PM	DSCC12VA101H	\$650.00		8
	WRC			F	10/19/12	:30	2:11 PM	DSCC12VA103H	\$650.00		9
	WRC			M	10/22/12	:30	2:52 PM	DSCC12VA101H	\$650.00		10
				10/23/12 to 10/29/12		5x	11111--				
	WRC			Tu	10/23/12	:30	2:52 PM	DSCC12VA103H	\$650.00		11
	WRC			W	10/24/12	:30	2:30 PM	DSCC12VA103H	\$650.00		12
	WRC			Th	10/25/12	:30	2:32 PM	DSCC12VA101H	\$650.00		13
	WRC			F	10/26/12	:30	2:38 PM	DSCC12VA103H	\$650.00		14
32	WRC	5-6A NEWS4 @5AM	5A-6A								
				10/09/12 to 10/15/12		5x	11111--				
	WRC			Tu	10/09/12	:30	5:27 AM	DSCC12VA102H	\$820.00		1
	WRC			W	10/10/12	:30	5:40 AM	DSCC12VA102H	\$820.00		2
	WRC			Th	10/11/12	:30	5:29 AM	DSCC12VA102H	\$820.00		3
	WRC			F	10/12/12	:30	5:27 AM	DSCC12VA102H	\$820.00		4
	WRC			M	10/15/12	:30	5:44 AM	DSCC12VA102H	\$820.00		5
				10/16/12 to 10/22/12		5x	11111--				
	WRC			Tu	10/16/12	:30	5:14 AM	DSCC12VA101H	\$820.00		6
	WRC			W	10/17/12	:30	5:26 AM	DSCC12VA101H	\$820.00		7
	WRC			Th	10/18/12	:30	5:27 AM	DSCC12VA101H	\$820.00		8

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**GREAT AMERICAN MEDIA**  
**Attention: Accounts Payable**  
**1010 WISCONSIN AVE NW**  
**WASHINGTON, DC 20007**

# INVOICE

DUPLICATE

Advertiser	DEMOCRATIC SENATORIAL CAMPAIG	Invoice #	WN12100109
Product	issue	Invoice Date	10/28/12
Estimate Number	1139	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WRC	Order #	309857
Account Executive	Kaitie Conway	Alt Order #	WOC10028938
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/09/12 - 11/05/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	49
Special Handling		Product Code	53
		Agency Ref	01274
		Advertiser Ref	23177

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
32	WRC	5-6A NEWS4 @5AM	5A-6A								
	WRC			F	10/19/12	:30	5:44 AM	DSCC12VA103H	\$820.00		9
	WRC			M	10/22/12	:30	5:45 AM	DSCC12VA101H	\$820.00		10
				10/23/12 to 10/29/12			5x	11111--			
	WRC			Tu	10/23/12	:30	5:15 AM	DSCC12VA103H	\$820.00		11
	WRC			W	10/24/12	:30	5:14 AM	DSCC12VA103H	\$820.00		12
	WRC			Th	10/25/12	:30	5:40 AM	DSCC12VA101H	\$820.00		13
	WRC			F	10/26/12	:30	5:16 AM	DSCC12VA101H	\$820.00		14
33	WRC	Saturday Prime	9P-11P								
				10/22/12 to 10/28/12			1x	-----S-			
	WRC			Sa	10/27/12	:30	9:40 PM	DSCC12VA103H	\$1,625.00		1
34	WRC	Notre Dame	2-7p								
				10/22/12 to 10/28/12			1x	-----S-			
	WRC			Sa	10/27/12	:00			<del>\$1,500.00</del>	See MG 20.7,20.8,20.9,20.10	1
				NA-PGM NOT SCHEDULED							

Aired Spots                      **217**

<u>Gross Total</u>	<b>\$402,370.00</b>	
<u>Agency Commission</u>	<b>\$60,355.50</b>	
<u>Net Amount Due</u>	<b>\$342,014.50</b>	<b>Payment Terms 30 Days</b>

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above